

VENDOR PAYMENTS
Health Services and Development Agency
MAY 2011

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	193.16
At & T	Travel	1,200.00
Chartwells Dining Services	Supplies and Materials	343.75
Compass One LLC	Travel	198.00
Fedex Freight East Inc	Communications	156.85
Kidd Court Reporting	Prof Services Third Party	1,960.85
Mountain Glacier LLC	Supplies and Materials	24.91
Nashville Post Communications LLC	Prof Services Third Party	117.00
Océ Imagistics Inc	Rentals and Insurance	634.99
Quill Corporation	Supplies and Materials	100.78